

SHARER PETREE BROTZ & SNYDER*Certified Public Accountants**Business Advisors*

18 West King Street
Malvern, PA 19355
610-647-7840

Laurelwood Corporate Center
1103 Laurel Oak Road
Suite 105B
Voorhees, NJ 08043

Tel: 856-435-3200
Fax: 856-435-4868
www.SharerPBS.com

INVOICE submitted to:
Supor Properties Bergen Avenue LLC
c/o Andrea Dobin, Trustee
427 Riverview Plaza
Trenton, NJ 08611

March 13, 2024

Invoice # 29481

Professional Services

			<u>Hours</u>	<u>Amount</u>
12/1/2023	RNS	Review docket and claims register in preparation for case work	0.20	84.00
	RNS	Review application filed by debtor's accountant	0.20	84.00
	RNS	Review petition, schedules, amended schedules and statement of financial affairs filed by debtor in preparation for case work	0.30	126.00
	RNS	Initial review of appraisal of real property	0.30	126.00
	RNS	Review monthly operating reports filed by debtor for July - November 2023	0.30	126.00
	RNS	Review proof of claim filed by secured creditor	0.30	126.00
	RNS	Telephone call with trustee re: case background, real estate, secured creditor, competing plans, strategy, MOR filing and related matters	0.40	168.00
	RNS	Initial review of plans and disclosure statements filed by debtor and secured creditor	0.50	210.00
12/3/2023	RNS	Review report of investigation filed by trustee	0.30	126.00

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			<u>Hours</u>	<u>Amount</u>
12/5/2023	RNS	Leave message for William Diker re: introduction, request for return call, list of information needed to be provided	0.10	42.00
	RNS	Draft note to trustee re: contact information needed for debtor's accountant and related matters; review reply detailing results of hearing, confirmation of need to contact accountants	0.20	84.00
	RNS	Draft note to William Diker re: request for records needed for monthly operating reports and other compliance issues	0.30	126.00
12/7/2023	RNS	Leave voicemail for William Diker re: followup on earlier message and email requesting records	0.10	42.00
12/8/2023	RNS	Review note from William Diker re: confirmation of receipt of request, followup expected next week; reply	0.10	42.00
12/12/2023	RNS	Draft note to William Diker re: followup on documents requested	0.10	42.00
	RNS	Review amended plan and disclosure statement filed by secured creditor	0.20	84.00
	RNS	Review note from Tom Kellerman re: followup on document request, pending meeting with debtor's management; reply; forward to trustee	0.20	84.00
	RNS	Download MOR template from US Trustee site; initial setup of monthly operating report for December 2023; research industry code	0.40	168.00
12/14/2023	RNS	Review note from Jeffrey Tomei re: correspondence in response to document request; review correspondence detailing response	0.20	84.00
	RNS	Telephone call with Larry Chodor re: case background, DIP operations, documents to be requested and related matters	0.20	84.00
	RNS	Draft note to Larry Chodor re: request for records needed for monthly operating reports and other compliance issues	0.20	84.00
	RNS	Telephone call with trustee re: status of documents requested from accountants, other case issues	0.20	84.00
12/15/2023	RNS	Review note from trustee re: funds received from bank, requested bank statements; initial review of bank statements received; reply	0.30	126.00
1/3/2024	RNS	Draft note to Larry Chodor re: followup on requested financial information	0.10	42.50

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			<u>Hours</u>	<u>Amount</u>
1/16/2024	RNS	Review joint objection of debtor and Joseph Supor to final approval of plan and disclosure statement of secured creditor	0.20	85.00
	RNS	Review objection to proof of claim filed by secured creditor by debtor and supporting documents including certification, leases and appraisals	0.40	170.00
1/18/2024	RNS	Draft note to trustee re: information needed for December MOR, status of records request to prior accountant; review reply	0.20	85.00
1/23/2024	RNS	Telephone call with trustee's assistant re: followup on requested information for MOR and related matters	0.10	42.50
	RNS	Review note from trustee's assistant re: cash receipts and disbursements ledger for December and bank statement; initial review of documents	0.20	85.00
	RNS	Review earlier MOR's filed by debtor; draft note to trustee re: calculation of US Trustee fees, payment instructions and related matters	0.30	127.50
1/25/2024	RNS	Review note from trustee re: request to new debtor's counsel for cooperation and records from prior accountant; review reply; related followup	0.20	85.00
	RNS	Draft note to trustee re: transmittal of December MOR for review and approval, process and related matters	0.20	85.00
	RNS	Review and archive executed MOR; file with court	0.20	85.00
	RNS	Draft note to trustee re: need for subpoena to prior accountant due to lack of response, information needed and contact information; review reply	0.30	127.50
	RNS	Draft note to December MOR and compile supporting records	0.40	170.00
	RNS	Review cash receipts and disbursements register received from trustee and December bank statements; prepare monthly operating report for December 2023	0.80	340.00
2/9/2024	RNS	Review findings of fact, conclusions of law and order approving the third amended disclosure statement in support of third amended plan of reorganization or liquidation and related consent orders with debtor	0.50	212.50
2/14/2024	RNS	Draft note to trustee re: information needed for January MOR and related matters; review reply regarding notice from UST on outstanding fees; review file; reply	0.30	127.50

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			<u>Hours</u>	<u>Amount</u>
2/14/2024	RNS	Review note from trustee's assistant re: January bank statement and ledger; initial review of documents; review related note from trustee; reply; related followup	0.30	127.50
2/15/2024	RNS	Draft note to January MOR and compile supporting records	0.30	127.50
	RNS	Review cash receipts and disbursements register received from trustee and January bank statements; prepare monthly operating report for January 2024	1.00	425.00
2/19/2024	RNS	Review note from trustee re: inquiry from debtor's counsel on UST fees outstanding, status of resolution and related matters	0.10	42.50
	RNS	Draft note to trustee re: followup on additional information needed to finalize January MOR and related matters	0.10	42.50
2/20/2024	RNS	Review note from trustee's assistant re: revised and updated ledgers; reply	0.10	42.50
	RNS	Review and archive executed MOR; file with court	0.20	85.00
	RNS	Update support for January MOR; draft note to trustee re: transmittal of January MOR for review and approval, process and related matters; review reply	0.30	127.50
2/22/2024	RNS	Review note from trustee re: effective date of plan, closing of accounts and related matters; reply	0.20	85.00
2/26/2024	RNS	Review note from Hugh Ward, US Trustee's office re: account statement for trustee fees, confirmation of payment received and related matters; review statement	0.10	42.50
3/5/2024	RNS	Draft note to trustee re: request for information needed for February MOR and related matters; review reply; initial review of February ledger	0.20	85.00
	RNS	Prepare MOR template for February report	0.20	85.00
3/7/2024	RNS	Draft note to January MOR and compile supporting records	0.20	85.00
	RNS	Draft note to trustee re: transmittal of February MOR for review and approval and related matters; review reply	0.20	85.00
	RNS	Review and archive executed MOR; file with court	0.20	85.00
	RNS	Prepare fee application	0.80	340.00

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	<u>Hours</u>	<u>Amount</u>
3/7/2024 RNS Review cash receipts and disbursements register received from trustee and February bank statement; prepare monthly operating report for February 2024	0.80	340.00
For professional services rendered	15.30	\$6,474.50
Additional Charges :		
3/7/2024 Photocopies - 64 @ \$.20		12.80
Total costs		<u>\$12.80</u>
Total amount of this bill		<u>\$6,487.30</u>

Professional Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert N. Snyder, Jr., CPA/CFF, MBA, CIRA, CFE	9.70	425.00	\$4,122.50
Robert N. Snyder, Jr., CPA/CFF, MBA, CIRA, CFE	5.60	420.00	\$2,352.00